

**Bill to:**

NEW WAVE INTERNATIONAL CARGO
6800 santa fe dr,
Hodgkins,
IL,
60525

Invoice Date: 11/29/2023

Invoice #: NWI101544

Terms: NET 30

Due Date: 12/29/2023

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------------|------------|
| 11/28/2023 | | Brookfield, IL, USA - Kinston, NC, USA | | | |
| | | | 1 | \$2,400.00 | \$2,400.00 |

| |
|--------------|
| TOTAL |
| \$2,400.00 |

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS)
and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given
notification of any claims, agreements or merchandise returns which would affect the payment
of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC

P.O.BOX 205154

DALLAS, TX 75320-5154

Tel: 844-899-8092

CARRIER CONTRACT

DATE SENT: Tuesday, November 28, 2023 12:57PM

| | |
|------------------------------------|-----------------------------------|
| CARRIER NAME: ROYAL 3 INC | PHONE: 630-485-7370 |
| CONTACT: JERRY 630-485-7370 | EMAIL: JERRY@ROYAL3INC.COM |

PICK UP: 11/28/2023 2:00PM APPT REQUIRED

| LOCATION | FB# | INFO | DESCRIPTION / INSTRUCTIONS | PCS | SPTS | PLTS | WGT | TEMP |
|--|-----------|------|---|------------------------------------|------|--------------------------------|--|---|
| SWEETENER SUPPLY CORP. 9501 SOUTHVIEW AVENUE BROOKFIELD, IL 60513 CONTACT: APT AT 2PM | NWI101544 | | DRIVER MUST CHECK IN AS NEW WAVE INTERNATIONAL CARGO CLEAN TRAILER FSDA APPROVED NEEDED LATE PICKUP OR DELIVER -150\$ DRIVER MUST SECURE FREIGHT AT SHIPPER/ DRIVERS RESPONSIBILITY FOOD INGREDIENT LIQUID TOTES/ SECURED WITH 2-3 STRAPS | 0 0 0 0 0 0 | | 0 0 0 0 13 | 0.0 0.0 0.0 0.0 40,300.0 | 0.0 0.0 0.0 0.0 0.0 |
| | | | LOAD NUMBER: 370872-R016 | | | | | |
| | | | LOAD NUMBER: 4501674648 | | | | | |

DELIVER: 11/29/2023 2:00PM to 11/29/2023 6:00PM

| LOCATION | FB# | INFO | DESCRIPTION / INSTRUCTIONS | PCS | SPTS | PLTS | WGT | TEMP |
|--|-----------|------|---|------------------------------------|------|--------------------------------|--|---|
| SMITHFIELD PACKAGED MEATS CORPORATION 1780 SMITHFIELD WAY KINSTON, NC 28504 CONTACT: FCFS 6AM-6PM | NWI101544 | | DRIVER MUST CHECK IN AS NEW WAVE INTERNATIONAL CARGO CLEAN TRAILER FSDA APPROVED NEEDED LATE PICKUP OR DELIVER -150\$ DRIVER MUST SECURE FREIGHT AT SHIPPER/ DRIVERS RESPONSIBILITY FOOD INGREDIENT LIQUID TOTES/ SECURED WITH 2-3 STRAPS | 0 0 0 0 0 0 | | 0 0 0 0 13 | 0.0 0.0 0.0 0.0 40,300.0 | 0.0 0.0 0.0 0.0 0.0 |
| | | | LOAD NUMBER: 370872-R016 | | | | | |
| | | | LOAD NUMBER: 4501674648 | | | | | |



Worldwide Logistics Partner

New Wave International Cargo

6800 Santa Fe Dr Suite B-2

Hodgkins, IL 60525

Phone: 312-237-3812

Fax: 708-482-0592

CARRIER CONTRACT

DATE SENT: Tuesday, November 28, 2023 12:57PM

AGREED RATES

| Our Reference | Rate Type | Amount |
|---------------|-----------|-------------------|
| NWI101544 | BASE | \$2,400.00 |
| TOTAL: \$USD | | <u>\$2,400.00</u> |

IN ORDER TO QUALIFY FOR DETENTION PAYMENT, ALL OF THE FOLLOWING THREE (3) ITEMS MUST BE COMPLETED

1. Carrier must call NWIC within an hour and a half from the start of scheduled pickup.
2. Carrier must call with the departure time at the end of the day.
3. In and out times must be documented on the Bill of Lading and signed by the shipper.

******Driver must call prior to reaching the shipper and when loaded with piece count ******

*****and weight before pulling from the shipping dock or the rate will be reduced.*****

***POD*Carrier must fax or email to uspaperwork@newwaveic.com within 24 hours of delivery or \$100.00 per day will be deducted. Carrier must send original hard copies with FB number (NWIxxxxx) via mail to get paid.**

ALL LOADS:

- up to half rate deduction for only running single
- late PU or DEL -\$500
- Truck Order Not Used is paid in the amount of \$100

****MACROPOINT****

Driver(s) must accept Macropoint and update statuses of the load accordingly. "Arrived Shipper", "Depart Shipper", "Arrived Consignee", "Depart Consignee". If tracking will not be accepted and updated accordingly \$250 deduction for not accepting Macropoint Tracking \$500 deduction for not accepting Macropoint Tracking for Team Drivers

-Service provider must send New Wave International Cargo required paperwork for this shipment, as stated above, no later than 30 DAYS from the date of confirmed delivery or service provider will NOT be paid for the shipment, one load per invoice.

-Any issues referring to payment, New Wave International Cargo at **312-237-3812**

-Co-brokerage of shipment without New Wave International Cargo prior written authorization will void NWIC obligation to pay your freight bill.

-Missed pick up/delivery date/time will result in financial penalties to carrier.

-Carrier shall look to NWIC, and not to the involved shipper, consignee or customer of NWIC, for any payment of Carrier's freight charges under this agreement. NWIC shall be entitled to deduct any loss, shortage or damage claim from any freight charges that may be owed to carrier.

-Carrier of Record understands that FUEL is included in their agreed upon rate and is negotiated separately with each transaction.

-Upon accepting and transporting this load the transportation provider agrees to the terms set forth in this New Wave International Cargo (NWIC) rat confirmation whether signed or not signed.

-Detention can't be paid or issued until PODs are turned in.

Driver Name: _____

Driver Phone Number: _____

Joey Cimbaljevic
(SIGNATURE)

(PRINTED NAME)

(DATE)

LADING